

Town of Magnolia

Mayor Cheryl Carney

302 335-5891

Mayor Cheryl Carney called the November 14th, 2011 meeting of the Magnolia Town Council to order at 7:00pm. Vice Mayor Jim Frazier and councilpersons Barry Fillman, Scott Fowler and Pat Jarrell were present. Diane Cahall –Secretary/Treasurer and Ralph Satterfield were present.

Mayor Carney asked for a motion to accept the minutes from the previous meeting – Motion made by Scott Fowler and 2nd by Barry Fillman - motion carried.

Mayor Carney asked for a motion to approve the treasurers' report and pay the bills. Pat Jarrell made the motion to approve the report and pay the bills 2nd by Jim Frazier - motion carried.

Mayor Carney advised council that FEMA will cover 75% of the Hazzard tree removal on North Main Street. Mr. Hazzard will be contacted to see if he will pay the remaining 25%.

Council was notified that Sean Rowe of Thorne Street has left his house. He was sent a water bill and notified that he would be responsible for water bills even in his absence. Mr. Rowe went off and made notes on his water bill that he is glad to be leaving town and we would not receive any future payments.

Ralph Satterfield prepared the following report for October 2011: Flushed school hydrants on October 8th. Re-bulbed flood lamps on October 9th. Flushed all hydrants – gave South Main an extended flush to improve H2O quality. Flushed school and cut grass for the last time this year. Main Street road patches much welcomed. Ran into Billy Walker twice this month.

Scott Fowler presented the following water report: The town used 1,410,000 gallons of water during October 2011. Pump 2: 723,000. Pump 3: 687,000. The pumps ran a total of: 40.6 hours (well 2) and 40.8 hours (well 3). Well levels: 30', 25' and 30'. Average chlorine is .17. Scott Fowler and Ed Marvel prepared the public health reports and Diane will mail reports to the Division of Drinking Water.

Mayor Carney advised council that the Tree Lighting will be held on December 3rd, Saturday at 7:00 pm. The town will purchase hot chocolate and small ornaments.

Council received bill from Bud Faircloth in the amount of \$570.00 for moving grass at 23 West Walnut. Council discussed the bill and will speak with Mr. Faircloth and table the payment until the December 2011 meeting.

Council voted to renew Fox Landscaping to do the snow removal this winter. Fox must provide the town with an updated Certificate of Liability Insurance.

Councilman Barry Fillman spoke regarding the McIlvaine School playground situation. He spoke with Principal Sherry and she does want to be a part of the community. She advised that the Boys and Girls Club rents the rights to be at the playground and the previous leader was not aware that town residents could also use the facility. Barry has been working the CR School District on this problem and the principal will notify the Mayor in advance of any special events at the school. Cameras and special lights have been installed on the school property.

Mayor Carney advised council that she is a finalist in a new realty TV show by SWAP Productions. The contestants went from 50 to 20 to 9 and she is still in the running. She is competing again this coming weekend and will keep council informed of her standings.

Mayor Carney asked for a motion to adjourn the meeting at 8:08 pm. Motion made by Vice Mayor Jim Frazier and 2nd by Councilman Barry Fillman. - Motion Carried. Meeting adjourned at 8:08 pm.

Respectively Submitted,

Secretary Diane P. Cahall

Town of Magnolia

December 12, 2011

Checking:	\$ 179,159.75
Savings:	\$ 41,848.93
Mun. Street Aid:	\$ 1,595.55
Transfer Tax Acct.	\$ 29,090.79
Certificate:	\$ 10,000.00
Certificate:	\$ 10,000.00
Certificate:	\$ 58,054.75
Certificate:	\$ 30,440.22
Certificate:	\$ 4,839.20

Bills to be paid:

Edward Marvel	519.52
Diane Cahall	1,679.38
Scott Fowler	502.52
Ralph Satterfield (Hydrant flushing)	200.00
Delmarva Power	186.18
Delmarva Power	184.26
Verizon	87.30
Verizon Wireless	166.11
Comcast Internet	55.00
Delaware League of Local Govt.	40.00
State of Del. Payroll Taxes	17.45
Independent Newspaper Election Notice	135.17
Dulins' Lawn Care:	540.00
Intercoastal Trading	991.00

Transfer Tax Account:	\$29,090.79
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Municipal Street Aid:	\$ 1,595.55
Street Lights	+ 353.13
	\$ 1,242.42